

CANDIDATE'S REPORT

(to be filed by a candidate or his principal campaign committee)

1. Qualifying Name and Address of Candidate

ELTON LAGASSE
10128 Florence Court
River Ridge, LA 70123

2. Office Sought (Include title of office as well)

Councilman
Jefferson Parish
District 5

OFFICE USE ONLY

Report Number: 9211

Date Filed: 2/3/2006

Report Includes Schedules:

Schedule B
Schedule E-1
Schedule E-2

3. Date of Primary 10/4/2003

This report covers from 1/1/2005 through 12/31/2005

4. Type of Report:

☐ 180th day prior to primary ☐ 40th day after general
☐ 90th day prior to primary ☐ Annual (future election)
☐ 30th day prior to primary ☒ Supplemental (past election)
☐ 10th day prior to primary
☐ 10th day prior to general ☐ Amendment to prior report

5. FINAL REPORT if:

☐ Withdrawn ☐ Filed after the election AND all loans and debts paid
☐ Unopposed

6. Name and Address of Financial Institution
(You are required by law to use one or more banks, savings and loan associations, or money market mutual fund as the depository of all

OMNI BANK
2900 Ridgelake Drive
Metairie, LA 70002

7. Full Name and Address of Treasurer

9. Name of Person Preparing Report **DONNA B GORDON**

Daytime Telephone

10. WE HEREBY CERTIFY that the information contained in this report and the attached schedules is true and correct to the best of our knowledge, information and belief, and that no expenditures have been made nor contributions received that have not been reported herein, and that no information required to be reported by the Louisiana Campaign Finance Disclosure

This 3rd day of February, 2006.

Wayne E. Thomas

Signature of Candidate/Chairperson
(To be signed by Chairperson *only* if report by principal campaign committee)

(504) 831-7747

Daytime Telephone

David R. Sherman

Signature of Treasurer

(504) 833-5600

Daytime Telephone

8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY
a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).

On attached sheet

FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY

Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).

Name and Address of **Committee's Chairman**

WAYNE E THOMAS
3333 W. Napoleon Avenue
Metairie, LA 70001

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 0.00
2. In-kind Contributions (Schedule A-2)	\$ 0.00
3. Campaign paraphernalia sales of \$25 or less	\$ 0.00
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +3)	\$ 0.00
5. Other Receipts (Schedule A-3)	\$ 0.00
6. Loans Received (Schedule B)	\$ 0.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	\$ 0.00

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 13,979.79
10. Other Disbursements (Schedule E-2)	\$ 47,024.31
11. Loan Repayments Made (Schedule B)	\$ 14,500.00
12. Funds Loaned (Schedule D)	\$ 0.00
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	\$ 75,504.10

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this election)	\$ 75,504.10
15. <i>Plus</i> total receipts this period (Line 8 above)	\$ 0.00
16. <i>Less</i> total disbursements this period (Line 13 above)	\$ 75,504.10
17. <i>Less</i> in-kind contributions (Line 2 above)	\$ 0.00
18. Funds on hand at close of reporting period	\$ 0.00

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SUMMARY PAGE (continued)

INVESTMENTS	Amount
19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (i.e., savings accounts, CD's, money market funds, etc.)	\$ 0.00
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	\$ 0.00

FINANCIAL SUMMARY	Amount
21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.)	\$ 0.00
22. Contributions received from political committees (From Schedules A-1 and A-2)	\$ 0.00
23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.)	\$ 0.00
24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.)	\$ 0.00
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	\$ 0.00

NOTICE

The personal use of campaign funds is prohibited.* The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.

Excess campaign funds may be returned to contributors on a pro rata basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c)(3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.

*The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15,

SCHEDULE B: LOANS RECEIVED

The following information must be provided for each loan or line of credit received this reporting period, even if it has been repaid. Also, complete this schedule for loans received in prior periods that are still outstanding. Separate loans must be reported separately, even if from the same source. Any personal funds a candidate loans to his campaign must be reported on this schedule.

1. Name and address of lender ELTON & YVONNE LAGASSE 10128 Florence Ct. River Ridge, LA 70123	2. a. Date* <u>11/15/2003</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* \$ <u>5,000.00</u> d. Balance due \$ <u>0.00</u> *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ _____						
3. Endorsers/Guarantors	4. Repayments this period <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 30%; text-align: center;">Date</th> <th style="width: 40%; text-align: center;">Principal</th> <th style="width: 30%; text-align: center;">Interest</th> </tr> </thead> <tbody> <tr> <td style="text-align: center;">12/31/2005</td> <td style="text-align: center;">5000.00</td> <td style="text-align: center;">0.00</td> </tr> </tbody> </table>	Date	Principal	Interest	12/31/2005	5000.00	0.00
Date	Principal	Interest					
12/31/2005	5000.00	0.00					
(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit.)	(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)						
1. Name and address of lender YVONNE LAGASSE 10128 Florence Court River Ridge, LA 70123	2. a. Date* <u>11/15/2003</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* \$ <u>5,000.00</u> d. Balance due \$ <u>0.00</u> *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ _____						
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Date	Principal	Interest					
12/31/2005	5000.00	0.00					
(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit.)	(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)						
1. Name and address of lender BARRY BORDELON 1112 Arthur Ln Barataria, LA	2. a. Date* <u>8/14/2003</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* \$ <u>2,500.00</u> d. Balance due \$ <u>0.00</u> *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ _____						
3. Endorsers/Guarantors	4. Repayments this period <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 30%; text-align: center;">Date</th> <th style="width: 40%; text-align: center;">Principal</th> <th style="width: 30%; text-align: center;">Interest</th> </tr> </thead> <tbody> <tr> <td style="text-align: center;">12/31/2005</td> <td style="text-align: center;">2500.00</td> <td style="text-align: center;">0.00</td> </tr> </tbody> </table>	Date	Principal	Interest	12/31/2005	2500.00	0.00
Date	Principal	Interest					
12/31/2005	2500.00	0.00					
(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit.)	(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)						

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The following information must be provided for each loan or line of credit received this reporting period, even if it has been repaid. Also, complete this schedule for loans received in prior periods that are still outstanding. Separate loans must be reported separately, even if from the same source. Any personal funds a candidate loans to his campaign must be reported on this schedule.

1. Name and address of lender WAYNE E THOMAS 3333 W. Napoleon Avenue Metairie, LA 70001	2. a. Date* <u>8/13/2003</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* \$ <u>2,000.00</u> d. Balance due \$ <u>0.00</u> *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ _____						
3. Endorsers/Guarantors	4. Repayments this period <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 30%; text-align: center;">Date</th> <th style="width: 40%; text-align: center;">Principal</th> <th style="width: 30%; text-align: center;">Interest</th> </tr> </thead> <tbody> <tr> <td style="text-align: center;">12/31/2005</td> <td style="text-align: center;">2000.00</td> <td style="text-align: center;">0.00</td> </tr> </tbody> </table>	Date	Principal	Interest	12/31/2005	2000.00	0.00
Date	Principal	Interest					
12/31/2005	2000.00	0.00					
(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit.	(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)						

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
8TH FIRE PROTECTION DISTRICT 140 Berger Road Marrero, LA 70072	03/08/2005	Donation	\$ 100.00
AMERICAN ITALIAN FEDERATION OF THE SOUTHWEST 500 Avenue C Marrero, LA 70072	05/05/2005	Advertisement	\$ 200.00
AMERICAN SPECIALITY ADVERTISING INC. P.O. Box 86379 Baton Rouge, LA 70879	02/02/2005	(100) logo pencils	\$ 100.59
BONNEBAL FELLOWSHIP OF CHRISTIAN ATHLETES Metairie, LA	01/24/2005	Donation	\$ 60.00
CAMPAIGN FINANCE 2415 Quail Drive Third Floor Baton Rouge, LA 70808	01/26/2005	Filing fees for Statement of Organization	\$ 100.00
COLONIAL GOLF AND COUNTRY CLUB 42 Colonial Club Drive Harahan, LA 70123	03/10/2005	Food and freshments	\$ 249.88
COLONIAL GOLF AND COUNTRY CLUB 42 Colonial Club Drive Harahan, LA 70123	04/14/2005	Dues	\$ 349.73
COLONIAL GOLF AND COUNTRY CLUB 42 Colonial Club Drive Harahan, LA 70123	05/15/2005	Food and beverages	\$ 239.42
3. SUBTOTAL (optional)			\$1,399.62
4. TOTAL (optional - complete only on last page of this schedule)			

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	a. Date(s)	b. Purpose(s)	c. Amount(s)
COLONIAL GOLF AND COUNTRY CLUB 42 Colonial Club Drive Harahan, LA 70123	06/14/2005	Food beverages and monthly dues	\$ 228.38
COLONIAL GOLF AND COUNTRY CLUB 42 Colonial Club Drive Harahan, LA 70123	07/11/2005	Food refreshments and dues	\$ 204.44
COLONIAL GOLF AND COUNTRY CLUB 42 Colonial Club Drive Harahan, LA 70123	08/11/2005	Food freshments and monthly dues	\$ 223.44
COLONIAL GOLF AND COUNTRY CLUB 42 Colonial Club Drive Harahan, LA 70123	11/02/2005	Food refreshments and August and September dues	\$ 389.25
COLONIAL GOLF AND COUNTRY CLUB 42 Colonial Club Drive Harahan, LA 70123	12/05/2005	Monthly dues	\$ 184.00
ELMWOOD BUSINESS ASSOCIATION 841 Celeste Avenue River Ridge, LA 70123	05/09/2005	Annual crawfish boil	\$ 30.00
FELLOWSHIP OF CHRISTIAN ATHLETES 1615 Poydras Street New Orleans, LA 70112	08/11/2005	Donation	\$ 40.00
HARRY LEE COMMUNITY SERVICE FOUNDATION 1309 North Woodlawn Avenue Metairie, LA	02/02/2005	Hole sponsor	\$ 200.00
3. SUBTOTAL (optional)			\$1,499.51
4. TOTAL (optional - complete only on last page of this schedule)			

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	a. Date(s)	b. Purpose(s)	c. Amount(s)
HARVEY CANAL INDUSTRIAL ASSOCIATION P.O. Box 397 Harvey, LA 70059	05/31/2005	Donation	\$ 10.00
HARVEY CANAL INDUSTRIAL ASSOCIATION P.O. Box 397 Harvey, LA 70059	08/02/2005	Donation (hole sponsor)	\$ 100.00
GARY & FAY HUGHES 4203 Williams Blvd. Kenner, LA 70065	05/24/2005	Reimbursement for expenses for 6/22/04 fundraiser	\$ 2,740.94
JEFFERSON BEAUTIFICATION INC. P.O. Box 10658 Jefferson, LA 70181	08/11/2005	Donation	\$ 300.00
JEFFERSON CHAMBER 3421 N. Causeway Blvd. Metairie, LA 70001	03/08/2005	Crawfish boil tickets	\$ 70.00
JEFFERSON TROPHIES 3820 Airline Highway Metairie, LA 70001	05/20/2005	Plaques for Jefferson Parish Training Center	\$ 100.00
KINKO'S 839 S. Clearview Pkwy. Jefferson, LA 70121	08/15/2005	Printing of stationary and envelopes	\$ 350.72
YVONNE LAGASSE 10128 Florence Court River Ridge, LA 70123	08/11/2005	Reimbursment for printing of 700 tickets (Kinko's)	\$ 246.75
3. SUBTOTAL (optional)			\$3,918.41
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
LAUREN VALDIN TRUST FUND 317 Greffer Lane Rathborne Park Harvey, LA 70058	03/14/2005	Donation	\$ 100.00
LEADERSHIP JEFFERSON 2005 TASK FORCE 3421 N. Causeway Suite 203 Metairie, LA 70001	03/06/2005	Donation	\$ 50.00
LEVY RESTAURANTS CATERING 6000 Airline Drive Metairie, LA 70003	11/02/2005	Catering at Zephyr Suites	\$ 292.55
MARRERO HARVEY SENIOR CENTER 432 Maplewood Drive Harvey, LA 70058	08/02/2005	Donation	\$ 100.00
MAYOR ROBERT BILLIOT'S CAMPAIGN FUND 341 Avenue C Westwego, LA 70094	02/02/2005	2005 Fundraiser	\$ 250.00
MAYOR ROBERT BILLIOT'S PRAYER DINNER 341 Avenue C Westwego, LA 70094	08/24/2005	Tickets to Prayer Dinner	\$ 24.00
NEXTEL 3540 S. I-10 Service Road Metairie, LA 70001	01/25/2005	Cellular charges for 11/26-12/25	\$ 35.48
NEXTEL 3540 S. I-10 Service Road Metairie, LA 70001	03/08/2005	Blackberry charges	\$ 39.32
3. SUBTOTAL (optional)			\$891.35
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
NEW JERUSALEM BAPTIST CHURCH WOMEN'S DEPT. 414 Westwego Avenue Bridge City, LA 70094	04/14/2005	Sponsorship	\$ 160.00
OFFICE MAX 1000 S. Clearview Pkwy Ste. 1020 Harahan, LA 70123	04/09/2005	Office supplies	\$ 87.29
OUR LADY OF PROMPT SUCCOR SCHOOL Chalmette, LA	02/22/2005	Donation	\$ 50.00
PARKWAY PROMENADE P.O. Box 10658 Jefferson, LA 70181	01/29/2005	Donation	\$ 500.00
PELICAN STATE PACHYDERM CLUB INC. 4425 Clearview Pkwy Metairie, LA 70006	01/28/2005	2005 Dues	\$ 100.00
PELICAN STATE PACHYDERM CLUB INC. 4425 Clearview Pkwy Metairie, LA 70006	02/02/2005	Couchon Du Lait Sponsor	\$ 250.00
PELICAN STATE PACHYDERM CLUB INC. 4425 Clearview Pkwy Metairie, LA 70006	11/28/2005	Yearly dues	\$ 60.00
PIGGLY WIGGLY 909 Westbank Expressway Westwego, LA 70094	04/05/2005	Refreshments for Westbank Hall of Fame Fundraiser	\$ 81.61
3. SUBTOTAL (optional)			\$1,288.90
4. TOTAL (optional - complete only on last page of this schedule)			

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	a. Date(s)	b. Purpose(s)	c. Amount(s)
PIGGLY WIGGLY 909 Westbank Expressway Westwego, LA 70094	08/25/2005	Refreshments for 1st Annual Swamp Fest	\$ 324.32
REPUBLICAN WOMAN'S CLUB OF JEFFERSON PARISH 4650 Glendale Street Metairie, LA 70006	03/05/2005	Advertisement	\$ 25.00
RIVERDALE BASEBALL TEAM 240 Riverdale Drive Jefferson, LA 70121	12/12/2005	Donation	\$ 200.00
SAM'S CLUB Airline Hwy Metairie, LA	11/13/2005	Purchase of portable hard drive	\$ 108.59
SAV-A-CENTER 2500 Veterans Blvd. Metairie, LA 70002	02/08/2005	Refreshments for Mardi Gras Party	\$ 125.19
SPRINT P.O. Box 660092 Dallas, TX 75266	01/24/2005	Cellular phone charges	\$ 149.75
SPRINT P.O. Box 660092 Dallas, TX 75266	02/20/2005	Cellular phone charges (2 months)	\$ 320.55
SPRINT P.O. Box 660092 Dallas, TX 75266	04/14/2005	Cellular charges	\$ 287.24
3. SUBTOTAL (optional)			\$1,540.64
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
SPRINT P.O. Box 660092 Dallas, TX 75266	05/12/2005	Cellular charges	\$ 121.40
SPRINT P.O. Box 660092 Dallas, TX 75266	06/15/2005	Cellular charges	\$ 223.02
SPRINT P.O. Box 660092 Dallas, TX 75266	07/11/2005	Cellular charges	\$ 218.26
SPRINT P.O. Box 660092 Dallas, TX 75266	08/11/2005	Cellular charges	\$ 326.96
SPRINT P.O. Box 660092 Dallas, TX 75266	11/10/2005	Cellular charges	\$ 317.48
ST. AGNES FALL FESTIVAL 3410 Jefferson Highway Jefferson, LA 70121	08/11/2005	Donation (sponsor)	\$ 200.00
ST. MARTHA'S CHURCH 2555 Apollo Avenue Harvey, LA 70058	02/25/2005	Donation (Hole sponsor)	\$ 100.00
ST. MARTHA'S CHURCH 2555 Apollo Avenue Harvey, LA 70058	07/09/2005	Sponsor for school fair	\$ 250.00
3. SUBTOTAL (optional)			\$1,757.12
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
ST. ROSALIE CHURCH 608 1st Avenue Harvey, LA 70058	08/25/2005	Donation (booth sponsor)	\$ 200.00
UNITED STATES POSTAL SERVICE Elmwood Branch New Orleans, LA 70123	08/16/2005	Postage for office	\$ 111.00
UNITED STATES POSTAL SERVICE Elmwood Branch New Orleans, LA 70123	12/12/2005	Postage for office	\$ 111.00
WEST JEFFERSON FOOTBALL BOOSTERS P.O. Box 1014 Marrero, LA 70073	05/18/2005	Donation (hole sponsor)	\$ 100.00
WEST JEFFERSON FOOTBALL BOOSTERS P.O. Box 1014 Marrero, LA 70073	08/11/2005	Advertisement in program	\$ 100.00
WEST JEFFERSON HOSPITAL FOUNDATION CANCER FUN 1101 Medical Center Blvd. Marrero, LA 70072	03/13/2005	Donation	\$ 500.00
WESTBANK QUARTERBACK CLUB 225 Morgan Street New Orleans, LA 70114	07/25/2005	Donation	\$ 100.00
WESTWEGO BEAUTIFICATION COMMISSION 1220 Avenue H Westwego, LA 70094	10/15/2005	Donation	\$ 50.00
3. SUBTOTAL (optional)			\$1,272.00
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
WESTWEGO BOOSTER CLUB 419 Avenue A Westwego, LA 70094	05/19/2005	Sign for playground	\$ 175.00
WESTWEGO COMMITTEE ON AGING 701 Fourth Street Westwego, LA 70094	07/25/2005	Donation	\$ 100.00
ANGELA WILLIAMS 1221 Elmwood Park Blvd. Jefferson, LA 70123	01/26/2005	Reimbursement for food council parade stands	\$ 100.00
WINN-DIXIE Metairie, LA	02/08/2005	Refreshments for Mardi Gras Day	\$ 37.24
3. SUBTOTAL (optional)			\$412.24
4. TOTAL (optional - complete only on last page of this schedule)			\$ 13,979.79

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SCHEDULE E-2: OTHER DISBURSEMENTS

This schedule is used to report those disbursements that are not "expenditures"; that is, monies paid by the campaign that are not paid for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office. Examples include the payment of taxes or the refund of contributions. Disbursements should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the disbursement should state the reason the payment was made by the campaign.

1. Name and Address of Recipient	2. Date(s)	3. Explanation(s)	4. Amount(s)
ELTON LAGASSE CAMPAIGN COMMITTEE INC. 10128 Florence Court River Ridge, LA 70123	12/31/2005	Funds carried forward to future elections	\$ 47,024.31
5. Total OTHER DISBURSEMENTS during this reporting period			\$ 47,024.31

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